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2 JAN P. JOHNSON  
3 Standing Chapter 13 Trustee  
4 Kristen A. Koo, State Bar #230856  
5 P.O. Box 1708  
6 Sacramento, California 95812-1708  
7 (916) 492-8001  
8 pobox1708@jpj13trustee.com

9 UNITED STATES BANKRUPTCY COURT  
10 EASTERN DISTRICT OF CALIFORNIA  
11 SACRAMENTO DIVISION

12  
13 IN RE: ) Case No: 10-46452-B-13J  
14 ) DC No.: JPJ-01  
15 )  
16 GLORIA WELLINGTON, ) EXHIBIT A IN SUPPORT  
17 ) OF TRUSTEE'S OBJECTION TO  
18 ) CONFIRMATION OF CHAPTER 13  
19 ) PLAN AND CONDITIONAL MOTION  
20 ) TO DISMISS CASE  
21 )  
22 ) DATE: DECEMBER 21, 2010  
23 ) TIME: 9:32 A.M.  
24 ) COURTROOM: 32  
Debtor(s)

Exhibit A – Trustee's plan payment history – page 2

## SAJ Plan Calculation III

10-46452 B13  
GLORIA WELLINGTON

Final Disbursement Date: December 01, 2018

Wednesday, November 17, 2010  
9:35 am

Calculated Months To Pay Out: 97

Projected Total Plan Length: 98

Case Number:	10-46452 B13	Remaining Balance On Hand:	2,387.61
Name:	GLORIA WELLINGTON	Plan Base:	0.00
Bar Check:	True	Close Code Description:	ACTIVE
Disburse Flag:	True	Total Disbursed:	249,812.39
Closed Date:		Total Paid to Trustee:	18,735.90
Confirmation Date:		Total Paid In:	0.00
Trustee's Percentage:	7.50%	Hold Temporary:	0.00
Attorney's Percentage:	0.00%	Hold Permanent:	0.00

Payee Name	Claimed	Scheduled	First Pymnt	Last Pymnt	Principal	Interest	Total Prin Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
CASH MAX	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CASH ONE	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CASHCALL INC	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
CHECK INTO CASH	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
ER SOLUTIONS	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
GLORIA WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DEBTOR REFUND
JONATHAN WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
SALLIE MAE	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
TOYOTA MOTOR CREDIT	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
TOYOTA MOTOR CREDIT	0.00	8,213.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SECURED
VERICREST FINANCIAL	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DUPLICATE CREDITOR
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST	0.00	473,469.00	12/01/10 (1)	(0)	0.00	0.00	180,711.00	38.167%	0.00	0.00	1,863.00	0.00	1,863.00	ONGOING MORTGAGE
PETER G MACALUSO ESq	2,500.00	0.00	12/01/10 (1)	09/01/11 (10)	0.00	0.00	2,500.00	100%	0.00	0.00	0.00	0.00	375.00	ATTORNEY FEE
Toyota Motor Credit	5,000.00	5,000.00	12/01/10 (1)	04/01/15 (53)	0.00	0.00	5,000.00	100%	462.49	0.00	0.00	0.00	100.00	SECURED - AUTO
VERICREST	42,403.00	18,000.00	12/01/10 (1)	08/01/18 (93)	0.00	0.00	42,403.00	100%	0.00	0.00	0.00	0.00	375.00	SECURED - MTG ARREARS
AAA	7,840.00	7,840.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ADVANCE AMERICA	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)
ALLIANT LAW GROUP	138.72	138.72	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNSECURED - (L)

EXHIBIT A

## SAJ Plan Calculation III

10-46452 B13  
GLORIA WELLINGTON

Final Disbursement Date: December 01, 2018

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Wednesday, November 17, 2010

9:35 am

Payee Name	Claimed	Scheduled	First Pymnt	Last Pymnt	Principal	Interest	Total Prin Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
BHR BALANCE HEALTHCARE	414.75	414.75	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CALIFORNIA CHECK CASHING STORE	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CALIFORNIA SERVICE BUR	100.00	100.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CAPITAL ACCOUNTS	128.00	128.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CAPITAL ACCOUNTS	122.16	122.16	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
Cash Call	2,500.00	2,500.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CASH MAX	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CASH ONE	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
Cashcall Inc	2,569.00	2,569.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CHECK INTO CASH INC	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CHECK INTO CASH INC	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
COLLECTION BUREAU OF	751.59	751.59	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CREDIT COLLECTION SERVICE	457.23	457.23	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
CREDIT PLUS	1,250.00	1,250.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
E-Z CASH	300.00	300.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
ER SOLUTIONS	919.00	919.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
ER SOLUTIONS	429.00	429.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
FRANKLIN COLLECTION	322.34	322.34	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
HUNT HENRIQUES	9,000.00	9,000.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
MONEY CONTROL	322.34	322.34	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
NORTH BAY WATER	433.93	433.93	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
NORTH SHORE AGENCY INC	100.20	100.20	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
Rash curls And Associat	148.00	148.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
Sallie Mae	2,267.00	2,267.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
TRANSWORLF SYSTEM INC	1,253.00	1,253.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)
VANCE / VANCE	4,450.00	4,450.00	(0)	(0)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 UNSECURED - (L)

## SAJ Plan Calculation III

10-46452 B13  
GLORIA WELLINGTON

Final Disbursement Date: December 01, 2018

Calculated Months To Pay Out: 97

Projected Total Plan Length: 98

Wednesday, November 17, 2010

9:35 am

## Totals:

230,614.00

462.49

1,863.00

Type	Description	Claim Amount	Class	Description	Claim Amount
	ATTORNEY FEE		S	Secured	\$47,403.00
	DEBTOR REFUND	\$2,500.00	P	Priority	\$2,500.00
A	SECURED	\$0.00	U	Unsecured	\$38,016.26
C	SECURED - AUTO	\$5,000.00	N	NONE	\$0.00
L	UNSECURED - (L)	\$38,016.26			
N	341 NOTICE ONLY	\$0.00			
O	ONGOING MORTGAGE	\$0.00			
R	SECURED - MTG ARREARS	\$42,403.00			
V	DUPLICATE CREDITOR	\$0.00			
X	SPECIAL NOTICE	\$0.00			
Total		\$87,919.26	Total		\$87,919.26